GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of four (4) Office Subordinates through a registered man power supplying agency – Sanction of **Rs.37,471/- (Rupees Thirty seven thousand four hundred and seventy one only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21/11/2015 to 20/12/2015 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 4 Dated: 01-01-2016

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.333, Law (E.I) Dept., dated:27-11-2015
4. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 26-12-2015, Bill.No.0018, with advance stamped Receipt for Rs.37,471/- for the period of 21-11-2015 to 20-12-2015.

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O R D E R:-

In the reference 3rd read above, sanction was accorded for payment of an amount of **Rs.73,127/-(Rupees seventy three thousand one hundred and twenty seven only)** towards remuneration of 4% Agency Commission and other statuary payments for the period from 21/09/2015 to 20/11/2015 to M/s. Signy Management Services Pvt. Ltd., for sponsoring four (04) Office Subordinates to Law Department on outsourcing basis.

2. In the reference 4h read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.37,471/- (Rupees Thirty seven thousand four hundred and seventy one only)** towards remuneration, 4 % Agency Commission and other statutory payments during the period from 21.11.2015 to 20.12.2015 for sponsoring **Four (4) Office Subordinates**.

3. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.37,471/- (Rupees Thirty seven thousand four hundred and seventy one only)** to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 4 % Agency Commission, Professional Tax and other statutory payments for the period from 21.11.2015 to 20.12.2015 for sponsoring **Four (4) Office Subordinates to Law Department** on outsourcing basis as per the details shown below:-

Contd..

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.18 Dt. 26/12/2015	For Four (4) Office Subordinat	26,800	From 21/11/2015 to 20/12/2015 (30) days i.e., (4) Office Subordinates
	(-)	3,216	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	469	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	23,115	
	(+)	3,216	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	3,580	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)
	(+)	469	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	1,273	4.75% on remuneration towards Employer's Contribution to Employees
	(+)	1,072	4% on remuneration towards Agency Commission.
	Sub - Total (B)	32,725	
	(+)	4,746	14.50% on Total Bill (14% Service Tax and 0.50% on Service Tax towards Swach Bharath cess)
	Total	37,471	

(Rupees Thirty seven thousand four hundred and seventy one only)

4. The expenditure accorded in Para (3) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

5. The Law Claims Department shall draw and disburse the amount as sanctioned at para (3) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.5,779/- (Rupees Five thousand five hundred and fifty eight only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Smt. B. Swarna Latha, Smt. S. Thara and Sri Amarsingh, and Sri V. Venkateswarlu**, Office Subordinates, Law Department, towards remuneration for the period from 21.11.2015 to 20.12.2015 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD,
SECRETARY TO GOVERNMENT,
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER